

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-29782 / MBK**

Michael J. Carbotti  
Joanne M. Carbotti

Petition Filed Date: 10/20/2019  
341 Hearing Date: 11/21/2019  
Confirmation Date: 04/08/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$1,045.00	81819950	02/02/2022	\$1,045.00	82460570	03/01/2022	\$1,045.00	83072410
04/04/2022	\$1,045.00	83746670	05/02/2022	\$1,045.00	84400390	06/01/2022	\$1,045.00	84998970
07/05/2022	\$1,045.00	85598930	08/02/2022	\$1,045.00	86224870	09/02/2022	\$1,045.00	86810710
10/04/2022	\$1,045.00	87404550	11/02/2022	\$1,045.00	87994250	12/02/2022	\$1,045.00	88547820
01/04/2023	\$1,045.00	89113500	02/01/2023	\$1,045.00	89709980	03/02/2023	\$1,045.00	90258140
<b>Total Receipts for the Period: \$15,675.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,620.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. Carbotti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian F. O'Malley	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017, 2018	Priority Creditors	\$5,817.07	\$5,817.07	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$210.69	\$31.30	\$179.39
3	DISCOVER BANK	Unsecured Creditors	\$4,680.97	\$782.43	\$3,898.54
4	DISCOVER BANK	Unsecured Creditors	\$18,263.32	\$3,052.78	\$15,210.54
5	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$4,633.02	\$774.43	\$3,858.59
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,196.33	\$534.28	\$2,662.05
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,422.47	\$572.08	\$2,850.39
8	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,834.51	\$306.64	\$1,527.87
9	MERRICK BANK	Unsecured Creditors	\$3,631.15	\$606.95	\$3,024.20
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,776.86	\$297.01	\$1,479.85
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,544.59	\$258.18	\$1,286.41
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,867.13	\$980.72	\$4,886.41
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,243.76	\$207.90	\$1,035.86
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,022.66	\$505.25	\$2,517.41
15	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,816.74	\$972.28	\$4,844.46
16	VW CREDIT INC »» 2019 VOLKSWAGEN JETTA/LEASE	Debt Secured by Vehicle	\$20.94	\$20.94	\$0.00

**Chapter 13 Case No. 19-29782 / MBK**

17	TD BANK USA NA	Unsecured Creditors	\$3,656.92	\$611.26	\$3,045.66
18	Village Capital & Investment LLC »» P/142 LIONS HEAD BOULEVARD S/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$10,458.86	\$1,748.24	\$8,710.62
20	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,109.01	\$171.60	\$937.41
21	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA COROLLA/LEASE DEF BAL	Unsecured Creditors	\$2,230.36	\$372.81	\$1,857.55
22	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WAL-MART	Unsecured Creditors	\$6,855.81	\$1,145.98	\$5,709.83
23	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$583.95	\$97.60	\$486.35
24	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$3,311.33	\$553.50	\$2,757.83
25	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA/SAKS FIFTH AVE	Unsecured Creditors	\$1,810.69	\$302.67	\$1,508.02
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$920.92	\$142.49	\$778.43
27	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,012.87	\$156.72	\$856.15
28	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,404.41	\$234.75	\$1,169.66
29	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$993.28	\$153.69	\$839.59
30	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$732.29	\$122.41	\$609.88
31	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/JCP	Unsecured Creditors	\$985.53	\$152.49	\$833.04
32	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/BP	Unsecured Creditors	\$6,705.16	\$1,120.79	\$5,584.37
33	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/MODELL'S MVP VISA	Unsecured Creditors	\$14,239.78	\$2,380.23	\$11,859.55
34	Verizon by American InfoSource as Agent	Unsecured Creditors	\$291.76	\$48.76	\$243.00
35	ALLY CAPITAL »» 2018 SUBARU OUTBACK	Debt Secured by Vehicle	\$34.92	\$34.92	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,199.78	\$702.01	\$3,497.77
37	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$5,170.02	\$864.19	\$4,305.83
38	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$3,818.51	\$638.28	\$3,180.23
39	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$1,473.07	\$246.23	\$1,226.84
40	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$2,400.96	\$401.33	\$1,999.63
41	TD BANK, N.A.	Unsecured Creditors	\$12,961.17	\$2,166.50	\$10,794.67
42	TD BANK, N.A.	Unsecured Creditors	\$9,679.10	\$1,617.90	\$8,061.20
43	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
44	NJ DIVISION OF TAXATION »» 2017-2018	Priority Crediors	\$4,940.13	\$4,940.13	\$0.00
45	City of Philadelphia »» PARKING FINES	Priority Crediors Hold Funds: Per Plan	\$993.00	\$0.00	\$993.00
46	New York City Department of Finance »» PARKING FINES	Priority Crediors Hold Funds: Per Plan	\$405.00	\$0.00	\$405.00
47	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS/ADMIN CLAIMS	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-29782 / MBK

**SUMMARY**

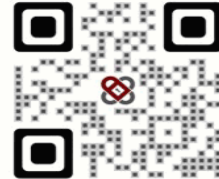
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$42,620.00	Plan Balance:	\$20,080.00 **
Paid to Claims:	\$36,847.72	Current Monthly Payment:	\$1,045.00
Paid to Trustee:	\$3,338.22	Arrearages:	\$225.00
Funds on Hand:	\$2,434.06	Total Plan Base:	\$62,700.00

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**

Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

View your case information online for **FREE!** Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**